

Receiving Report

Date:

16-05-17

Batch No:

134797

Supplier:

81X

Dart P/O:

31664

Packing Slip:

Yes ☒

No ☐

Release Note Attached:

Yes ☒

No ☐

N/A ☐

Invoice:

Yes ☒

No ☐

Waybill Attached:

Yes ☒

No ☐

N/A ☐

Receipt:

Cash ☐

Cr ☒

Shipment Complete:

Yes ☐

No ☒

N/A ☒

New Supplier

Yes ☐

No ☒

QC18 Inspection

☐

N/A ☒

Work Order

☐

N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

JP

Production/Admin:

Date

Location

Received/Costing

Initial



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID **PO31664**

Purchase Order Date 3/10/2016

PO Print Date 4/21/2016

Page Number 1 of 1

Order From : VU-KLX01
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name
Vendor Phone 305-925-2600
Vendor Fax 305-507-7191
Ship To Contact
Ship To Phone

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship Method FedEx Economy collect
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
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31	MS21920-25 ✓	Clamp	5/31/2016 Yes 5/31/2016	79.00 Each	\$1,501.00
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recu 25x. 8p16-05-17.
Line Total: \$1,501.00

Outstanding PO Total: \$1,501.00

CL

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: 4

Change Date: 4/11/2016



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31664

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
31	25	EA	MS21920-25		186800	VOSS INDUSTRIES INC	14242			


Jason Lewis
Senior Director, Global Quality

05/16/16

AS9100 AND ISO 9001 ACCREDITED

Voss™

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Mar 15, 2016
PACKING SLIP NO: 446811
JOB NUMBER: 186800

Sold to:
KLX INC
ATTN ACCOUNTS PAYABLE
10000 NW 15TH TERRACE
MIAMI FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252/01	0027115	3/15/16	RPS	VOSS FLT

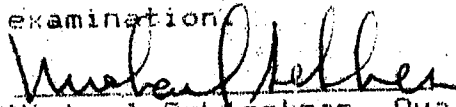
Our Order NO.	Order Date	Sales Rep	Terms
186800	1/21/16	R4	NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/Description	REV-D	UM
100	100	MS21920-25		EA
		BAND CLAMP		
		Voss Internal #: 0470577		
		MS21920-25 REV D		
		ITEM #1		
		CHEMICAL PHYSICAL REPORT		EA
		FEDEX GROUND ACCT #0331-0149-0		

1 CTN @ 12# - 1 CTN @ 100 PCS

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman, Quality Manager
E-mail: mschleckman@vossind.com

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)
PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.